**GOVERNMENT OF ANDHRA PRADESH**
**ABSTRACT**

Tourism – PMU - Payment of monthly Remuneration to the Contract/Outsourcing employees engaged in YAT C (PMU) Department, for the period from 2**1.11.2015 to 20.12.2015** – Sanction accorded - Orders Issued.

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**YOUTH ADVANCEMENT, TOURISM & CULTURE (PMU) DEPARTMENT**

**G.O.RT.No. 2** **Dt. 05.01.2016.**

Read the following;

1. G.O.Ms.No.83, Y.A.T & C (T) Department, dt.14.08.1998
2. G.O.Ms.No.138, Finance (HR-I,Plg. Policy), Dept., dt.5-11-2015
3. G.O.Rt.No.282 , YAT & C (PMU) Dept, Dt. 12.11.2015
4. Invoice No.JCS/YAT&C/2015/12/1 of M/s Jyothi Computer Services, Dt.26.12.2015

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ORDER:-

The following Contract/Outsourcing posts have been provisionally allocated to State of Andhra Pradesh, Y.A.T & C (PMU) Department, and continued up to 29.02.2016 vide reference 3rd read above..

| Sl. No. | Designation | No.of Posts | G.O. in which post was last Continued | Post Continued up to |
|---|---|---|---|---|
| 1 | TCA | 1 | 282, YAT&C(PMU)Dept, Dt.12.11.2015, read with G.O.Ms.No.83, Y.A.T & C (T) Department, Dt.14.08.98 | 29.02.2016 |
| 2 | Sr. Stenographer | 1 | -- do -- | -- do -- |
| 3 | Driver | 1 | -- do -- | -- do -- |
| 4 | Accountant | 2 | 282, YAT&C (PMU) Dept, Dt.12.11.2015 | 29.02.2016 |
| 5 | Spl. Cat. Steno | 1 | -- do -- | -- do -- |
| 6 | Tourism Guide, UAN | 1 | -- do -- | -- do -- |
| 7 | Data Entry Operator | 1 | -- do -- | -- do -- |
| 8 | Attender | 5 | -- do -- | -- do -- |
| | **TOTAL** | **13** | | |

2. The Remuneration is to be paid for the period from **21.11.2015 to 20.12.2015** , to the employees who are working against the above posts, as follows;

| **Sl. No.** | **Invoice No.** | **Manpower Agency** | **Amount Rs.** |
|---|---|---|---|
| 1 | --Nil-- | PMU Contract employee | 8,900.00 |
| 2 | JCS/YAT&C/2015/12/1, Dt.26.12.2015 | 1) M/s Jyothi Computer Services Rs.1,49,837/-<br>2) TDS Rs. 3,475/-<br>Total **Rs.1,53,312/-** | 1,53,312.00 |
| | | **Total** | **1,62,212.00** |

p.t.o

3. After careful examination of the matter, Government hereby accord administrative sanction for incurring expenditure for an amount of **Rs.1,62,212/-** (Rupees One Lakh Sixty Two thousand Two hundred and Twelve only) towards payment of remuneration to Contract/Outsourcing employees of PMU, for the period from 2**1.11.2015 to 20.12.2015.**

4. The expenditure on account of payment of remuneration shall be debited to the following Head of Account;

"3452-Tourism – 01- Tourist Infrastructure – MH-102 – Tourist Accommodation - GH-11 – Normal State Plan – SH (13) – Tourism PMU - 300 – Other Contractual Services."

5. The Assistant Accounts Officer and Drawing & Disbursing Officer, YAT&C (PMU) Department, A.P., Hyderabad shall draw the amount sanctioned at Para - 3 above, and disburse the amounts as shown below:

| Sl.No. | PARTICULARS | AMOUNT Rs. |
|---|---|---|
| 1 | PMU Contract employees<br>(to be credited to respective Individuals Bank accounts) | 8,900.00 |
| 2 | M/s Jyothi Computer Services<br>Bank A/c No.911030062648747,<br>AXIS Bank, Corporate Banking Branch,<br>Somajiguda, Hyderabad<br>IFS Code : UTIB 000 1634<br>MICR No : 500211003 | 1,49,837.00 |
| 3 | Asst. Commissioner of Income Tax (TDS) | 3,475.00 |
| | **TOTAL** | **1,62,212.00** |
| (Rupees One Lakh Sixty Two Thousand Two Hundred and Twelve Only) | | |

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**NEERABH KUMAR PRASAD**
**PRINCIPAL SECRETARY TO GOVERNMENT**

To
The Assistant Accounts Officer and Drawing & Disbursing Officer,
YAT&C (PMU) Department, A.P.Secretariat, Hyderabad

The Deputy Pay & Accounts Officer, A.P.Secretariat, Hyderabad.

M/s Jyothi Computer Services, Jyothi Arcade, Barkatpura,
Hyderabad.

**Copy to**:-
YAT & C (PMU-Accounts) Department
SF/SCs

**// Forwarded : : By Order//**

**SECTION OFFICER**